		EXPENSE CLAIM 9/2007)			See Ir State	nstructio ement Or	ns and *P า Reverse	rivacy Side				The same	1		
CLAIMANT'S NAME							SSN or EMPLOYEE NUMBER*					Page of Pages			
Elona Baum Position												Legal			
General Counsel, VP Business Development  CB/ID No.								DIVISION or BUREAU				INDEX NUMBER			
RESIDENCE ADDRESS *								CIRM HEADQUARTERS ADDRESS							
								210 King Street, 3rd Floor						ONE NUMBER	
STATE ZIP CODE								CITY				(415) 393-925 STATE ZIP CODE			
(1) NORMAL WORK HOURS								San Francisco				CA 94107			
5110								CLE LICENSE NUMBER				(3) MILEAGE RATE CLAIMED			
(4) MONTH/YEAR		(6)	(7)	(8) MEALS			(9)	(10) TRANSPOR		TRANSPORTA	0.555		(44)	1	
9-12 (5)		LOCATION WHERE EXPENSES WERE INCURRED				O.T., L/T,	-	(A) COST OF TRANS.	(B) (C)		(D)		(11)	(12)	
				BREAK- FAST	LUNCH	N/C, REL	TALS		TYPE USED	CARFARE, TOLLS,	PRIVA <sup>*</sup>		BUSINESS	TOTAL EXPENSES FOR DAY	
9-18	8AM	Home to SFO		9.23		46.18 -50.9				98.77	MILES 30,0	AMOUNT 16.65	EXITERISE	156-07	
	2000			- 0.23	8.59	-50.9	4			-59.10	- 60.00	-33.30		-152.16 139,4	
9-19		Taxi, from hotel to conferences								79.88	-	0.00		79.88 -90.35	
9-20		Taxi from hotel to conferences and meetings				58.13	5			31.82 22.50		0.00		89.9- -80.65	
9-21	1500	SFO TO HOME								49.63	30,0 -60.00	1665		66,2 82,93	
												0.00		0.00	
												0.00		0.00	
												0.00		0,00	
												0.00		0.00	
										-		0.00		0.00	
												0.00		0.00	
												0.00		0.00	
							*					0.00		0.00	
3) <b>S</b>		SUBTOTALS	0.00	0.23	8.59	109.09	0.00	0.00		221.58	120.00	66.60	0.00	H08.85	
COL	UMN C	ODE (ACCTG, USE ONLY)					Value III				10.00	00.00	0.00	375,55	
	С	LAIM TOTAL										Belling at E. S. Billion C.	585	408-85	
4) DUD													ß	3-75.55	
		TRIP, REMARKS AND DETAILS (Attac									AGE	NCY ACC	OUNTING O	FFICE	
יו מו	J. 20	Taxis service from airport	to notel a	nd hotel	to confer	ences a	nd meetir	ngs with o	compar	nies.		USE	ONLY		
, 4		- no cumized 100	egit fer	-9/18/12	- denne	U. exper	use he	alcoho	Open	clased.	PAID BY	REVOLVING	FUND CHEC	K NUMBER	
		- Switzmand b	Claim	- rear	ced to t	46.18	to mais	stain Ho	4,06 1	Luily Din	nit.				
		- no itemized rece - Vishz dinner - no itemized r	J. Cegar	600 11	20/12 1	unde	. pens	ie The ai	lcolif	purcha	ed.			ı	
	0/5	# 2012 2003													
	,	73													
5)	HEREBY	CERTIFY That the above is a true state if mileage rates exceed the minimum rate.	ement of the to	ravel expense	es incurred b	v me in acc	ordance with	DDA mile - 1	tho '						
us	ea, and	if mileage rates exceed the minimum rate	e, I certify that ining to veh	t the cost of o	pperating the	vehicle was sage.	equal to or g	preater than th	tne servica ne rate cla	e of the State of imed, and that I	California. have met t	If a privatel the requireme	y owned vehic ents as prescri	de was bed by	
				DATE	100	(16) SIO		7.6007804404			PAYMENT	DATE			
4/24//2									26	Carel	201/2				
			TITLE (S	ee Item 17 or	reverse)							- Q	Sopt.	~ 0400	

DATE